

Exhibit B

Disbursements

Detail Cost Task Code Billing Report
Landis Rath & Cobb LLP

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<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>	
Activity ID E101 Inhouse Copying					
1368.002	02/02/2023	0.100	15.00	1.50	Inhouse Copying
1368.002	02/03/2023	0.100	77.00	7.70	Inhouse Copying
1368.002	02/04/2023	0.100	127.00	12.70	Inhouse Copying
1368.002	02/05/2023	0.100	926.00	92.60	Inhouse Copying
1368.002	02/05/2023	0.100	79.00	7.90	Inhouse Copying
1368.002	02/06/2023	0.100	4,442.00	444.20	Inhouse Copying
1368.002	02/07/2023	0.100	776.00	77.60	Inhouse Copying
1368.002	02/14/2023	0.100	241.00	24.10	Inhouse Copying
1368.002	02/15/2023	0.100	460.00	46.00	Inhouse Copying
Total for Activity ID E101			Billable	714.30	Inhouse Copying
Activity ID E102 Outside printing					
1368.002	01/19/2023			2,753.60	Outside printing Parcels, Inc. Invoice 1007944
1368.002	02/05/2023			251.70	Outside printing Parcels, Inc. Invoice 1007579
1368.002	02/08/2023			353.00	Outside printing Parcels, Inc. Invoice 1007923
1368.002	02/10/2023			125.14	Outside printing Parcels, Inc. Invoice 1009147
Total for Activity ID E102			Billable	3,483.44	Outside printing
Activity ID E105 Telephone					
1368.002	02/03/2023			31.76	International call, T-Mobile; call to Cayman Islands
1368.002	02/07/2023			7.06	International call, T-Mobile; call to Cayman Islands
1368.002	02/07/2023			3.53	International call, T-Mobile; call to Cayman Islands
1368.002	02/09/2023			7.06	International call, T-Mobile; call to Cayman Islands
Total for Activity ID E105			Billable	49.41	Telephone
Activity ID E106 Online research					
1368.002	02/28/2023			867.51	Online research Relx Inc. DBA LexisNexis - Invoice 3094370386
Total for Activity ID E106			Billable	867.51	Online research
Activity ID E107 Delivery services/messengers					
1368.002	02/06/2023			65.00	Delivery services/messengers Parcels, Inc. Invoice 36304
1368.002	02/06/2023			130.00	Delivery services/messengers Parcels, Inc. Invoice 36304
1368.002	02/06/2023			213.00	Delivery services/messengers Parcels, Inc. Invoice 36304
1368.002	02/07/2023			67.00	Delivery services/messengers Parcels, Inc. Invoice 36304
1368.002	02/09/2023			76.50	Delivery services/messengers Parcels, Inc. Invoice 36304
1368.002	02/10/2023			318.75	Delivery services/messengers Parcels, Inc. Invoice 1011116
Total for Activity ID E107			Billable	870.25	Delivery services/messengers
Activity ID E110 Out-of-town travel					
1368.002	02/06/2023			1,042.00	Out-of-town travel Campbell's Transportation - Car service for S&C team (8) and John Ray to/from courthouse and train station
Total for Activity ID E110			Billable	1,042.00	Out-of-town travel
Activity ID E111 Meals					
1368.002	02/04/2023			41.17	Meals DiMeo's Pizza - working dinner for NEJ and JH
1368.002	02/05/2023			47.50	Meals Stitch House Brewery - working lunch for KAB, MRP and NEJ
1368.002	02/05/2023			58.00	Meals Stitch House Brewery - working dinner for NEJ, JH, ALS
1368.002	02/05/2023			428.40	Meals WCC - dinner for 11 LRC (3), S&C (6), John Ray, and A&M (1)
1368.002	02/06/2023			219.83	Meals Manhattan Bagel - Portion of breakfast for 14 S&C (8), LRC (4), John Ray, and A&M (1)
1368.002	02/06/2023			40.47	Meals Krispy Kreme - Portion of breakfast
1368.002	02/06/2023			257.46	Meals Cavanaugh's Restaurant - lunch for 13 S&C (8), LRC (3), A&M (1) and John Ray
1368.002	02/08/2023			85.50	Meals Chelsea Tavern - working dinner for KAB, NEJ, MR, AS
1368.002	02/14/2023			52.76	Meals Bardea Pizza - working dinner for KAB, NEJ, MR

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Activity ID E111 Meals					
1368.002	02/15/2023			107.48	Meals Manhattan Bagel - breakfast for 6 - S&C (3), LRC (3)
1368.002	02/15/2023			128.00	Meals Toscana Catering - lunch for 6 S&C (3), LRC (3)
Total for Activity ID E111			Billable	1,466.57	Meals
Activity ID E201 Inhouse Color Copies					
1368.002	02/05/2023	0.800	84.00	67.20	Inhouse Color Copies
1368.002	02/27/2023	0.800	61.00	48.80	Inhouse Color Copies
Total for Activity ID E201			Billable	116.00	Inhouse Color Copies
Activity ID E208 Document Retrieval					
1368.002	02/28/2023			43.50	PACER Document Retrieval - February
Total for Activity ID E208			Billable	43.50	Document Retrieval
Activity ID E214 Filing Fee					
1368.002	02/02/2023			25.00	Filing Fee Clerk, District Court of Delaware - PHV filing B. Beller
1368.002	02/22/2023			25.00	Filing Fee Clerk, District Court of Delaware - PHV for I. Nesser
Total for Activity ID E214			Billable	50.00	Filing Fee
Activity ID E218 Hearing Transcripts					
1368.002	02/06/2023			1,000.50	Hearing Transcripts Reliable Wilmington - Invoice WL109254 (Transcript of 2/6/2023 Hearing)
1368.002	02/15/2023			232.00	Hearing Transcripts Reliable Wilmington - Invoice WL109373 (Transcript of 2/15/2023 Hearing)
Total for Activity ID E218			Billable	1,232.50	Hearing Transcripts
Activity ID E221 Overnight Delivery					
1368.002	02/02/2023			220.47	Overnight Delivery FedEx - Invoice 2-129-79784; delivery to HSBC and MUFG Bank
1368.002	02/06/2023			24.80	Overnight Delivery FedEx - Invoice 8-038-02592; delivery to Christian Hodges, Sullivan & Cromwell LLP
1368.002	02/08/2023			341.35	Overnight Delivery FedEx - Invoice 2-132-07971; delivery to Peter D. Maynard, Counsel & Attorneys
Total for Activity ID E221			Billable	586.62	Overnight Delivery
GRAND TOTALS					
			Billable	10,522.10	